

Gartner Inc.

Remittance: CashApplications@gartner.com



13200 Paul J Doherty Parkway
Ft. Myers, FL 33913

Invoice

Bill-to:

John Romero
Office of the FPMR LLC
FPMR LLC
VIG Tower PH-924,
1225 Ave. Juan Ponce de León,
San Juan, PR 00907

P.O. No :
Client Tax Id :

Invoice No : 1191985
Date : 02/02/2023
Client : 19468204

Description	Amount
Gartner Services: 330078951 Puerto Rico Police Bureau (PRPB) IT Strategic Planning	
Professional Fees	220,000.00
Step 1: Initiation and Project Management:	\$ 40,000.00
Step 2: Current State Assessment:	\$180,000.00
Total Invoice Amount:	\$220,000.00
Total Amount Due	USD 220,000.00

Terms: 30 Days from Invoice Date
Remit Payment to:

Gartner Inc.
P.O. Box 911319
Dallas, TX 75391-1319
USA

Wire/ACH Payments To:

JP Morgan Chase Bank, NA
270 Park Ave, New York, NY 10017
Account Name: Gartner
Account No. 910-2-761252
ABA no: 021000021
Swift: CHASUS33

Federal Tax ID: 04-3099750

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Gartner contract.

Please reference your invoice number when remitting payment

If you receive instructions to change Gartner payment instructions, please contact
our Treasury department at treasury@gartner.com to confirm the details.

Original